

Work Order ID 80944

Monday, March 05, 2012 4:56:25 PM

80944

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Item ID: D4020-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Mesh (350 Basket Short, Base)

Start Date: 3/5/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/15/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *mf*Date: *12-03-06* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4020	A

100

0.00

100

FLOW WATER JET

Shear

Memo

0.00

Shear

1-Cut mesh at 56.00" (when mesh is on D4017-041 trim mesh to finish size if necessary)

*SS expanded metal**(2)**SAD 12-06-14*

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

*2x**QC 12-06-14*

130

Identify as per dwg & Stock Location: *LWA*

0.00

130

Packaging

Memo

0.00

Packaging

*SAD**12-06-14*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D4020-3

Revision ID:

Item Name: Mesh (350 Basket Short, Base)

Start Date: 3/5/2012 Start Qty: 1.00

Required Date: 3/15/2012 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan:

Date:

QC:

Date:

Sequence ID/
Work Center ID

140

140

QC

Quality Control

Operation
Description

QC21- Final Inspection - Work Order Release

Memo

Accept

Tooling:

SPC (Y/N):

Set Up/
Run Hours

0.00

0.00

N900040100

Cust Item ID:

Customer:

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
StampSetup Start ***NS1***Stop ***NS2***Run Start ***NR1***Stop ***NR2***

12/6/18
MLJ 12/06/15

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 80944

Parent Item: D4020-3

Parent Item Name: Mesh (350 Basket Short, Base)

Start Date: 3/5/2012

Required Date: 3/15/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC
verified by:EC

IPP Rev:B as per dwg revA 10.03.15

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F Expanded Metal Flat SS		Purchased	No			100	sf	852.0646	19.1516	20.159579			

Location	Loc Qty	Loc Code
WA	0.0001156	
119180	0.0001156	
WA035	852.0644457	
117197	102.9036	
117896	29.49258	
118153	76.8473	
118955	82.17	
119180	53.6958107	
119729	28.1132686	
120153	2.97557478	
120318	155.866312	
120917	320	

77121849

40.3192

12-06-14

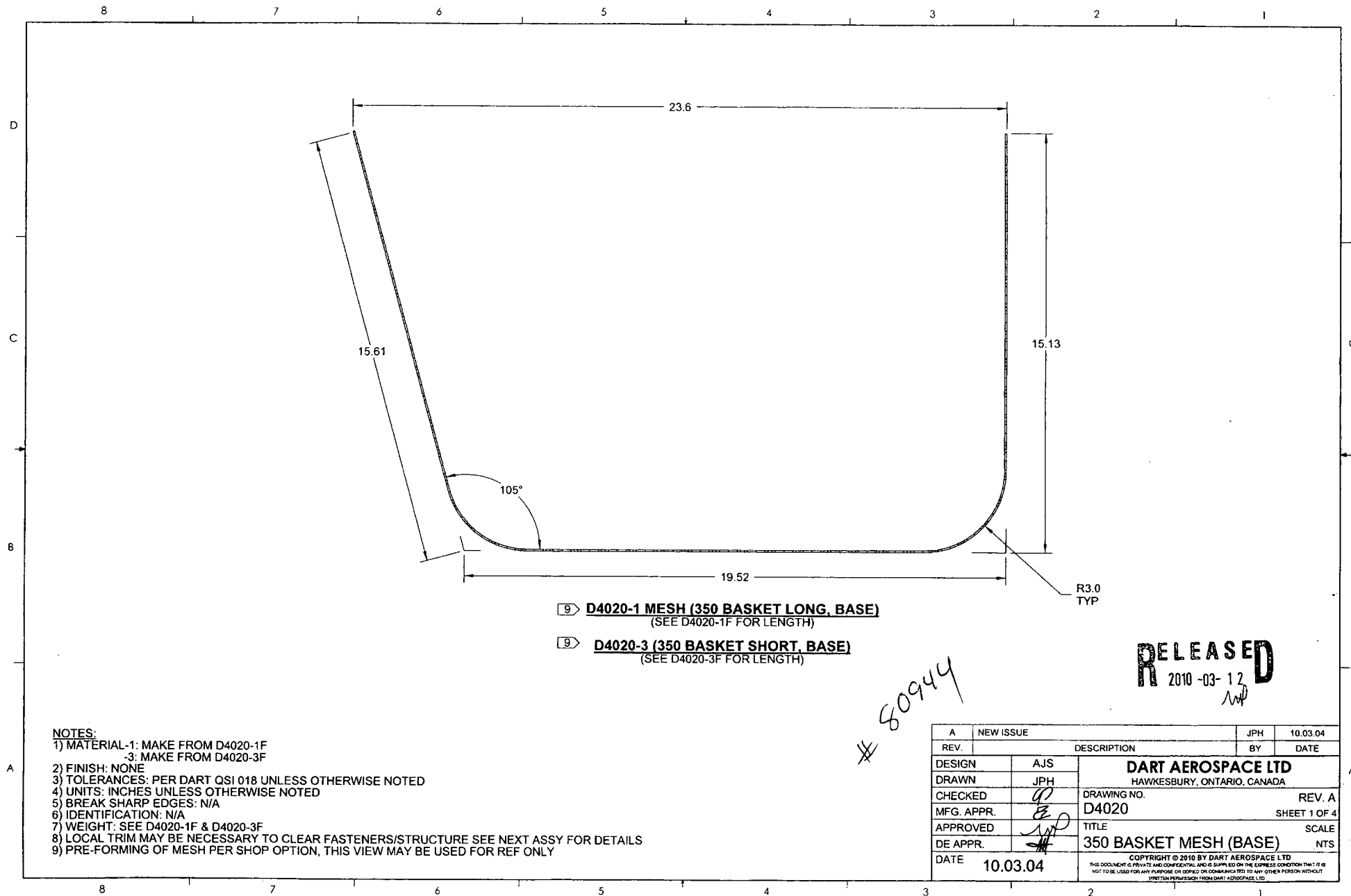
Dart Aerospace Ltd

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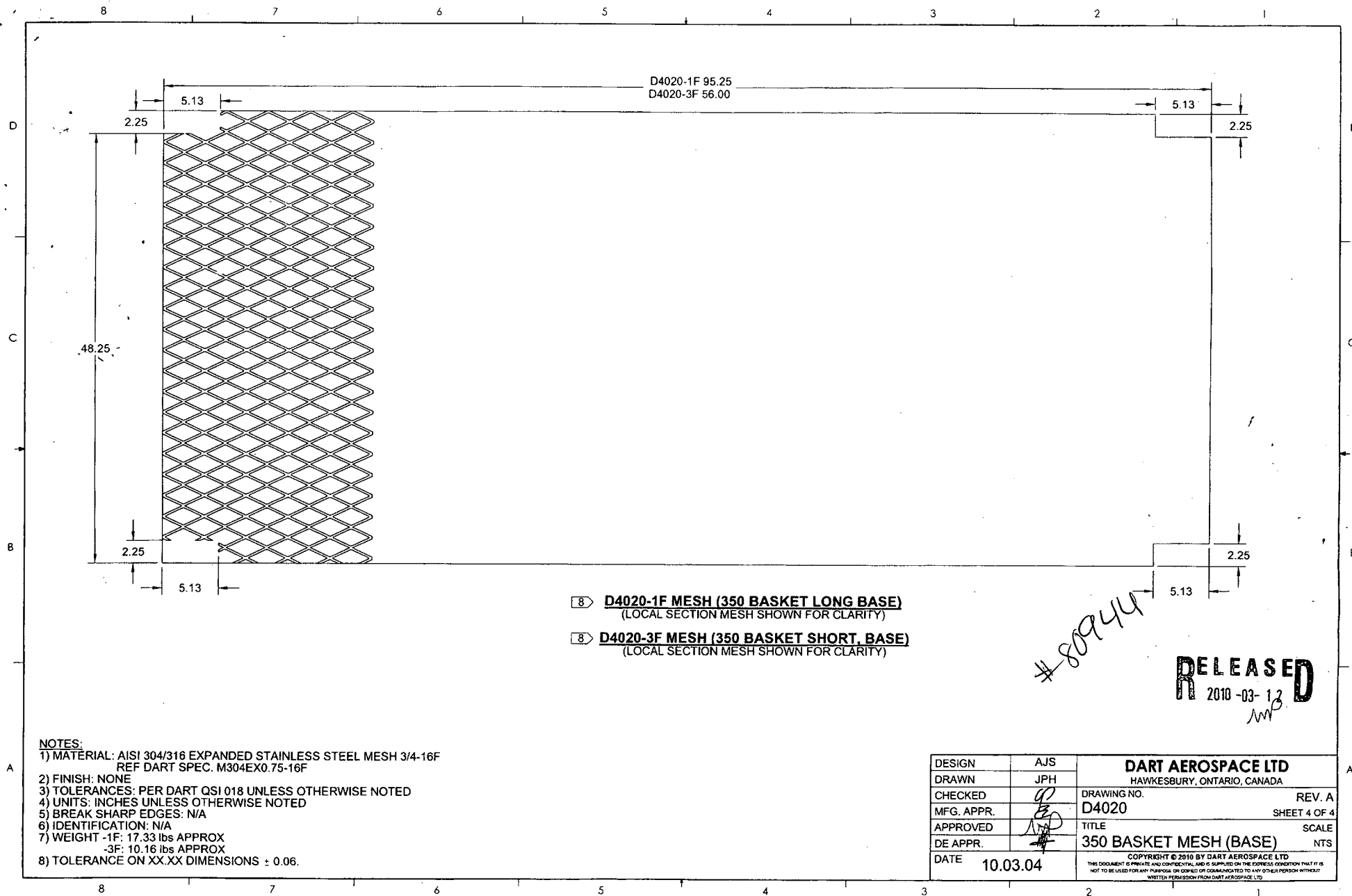
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